

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 28-FEB-19

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01870894	Invoice	07-DEC-18		1,055.56	
01870894	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01870894	-1,055.56	0.00
01872238	Invoice	18-DEC-18		2,984.46	
01872238	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872238	-2,984.46	0.00
01872239	Invoice	18-DEC-18		642.16	
01872239	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : 01872239	-642.16	0.00
01877019	Invoice	09-JAN-19		2,913.89	
01877019	Credit Memo	01-FEB-19	Credit Memo: CNR59019	-238.36	
01877019	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877019	-2,675.53	0.00
01877990	Invoice	17-JAN-19		1,991.84	
01877990	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : 01877990	-1,991.84	0.00
01884005	Invoice	07-FEB-19		1,513.85	
01884005	Credit Memo	22-FEB-19	Credit Memo: CNR59596	-465.73	1,048.12
01885105	Invoice	14-FEB-19		722.48	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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01885105	Credit Memo	26-FEB-19	Credit Memo: 4402016727	-465.73	256.75
01885106	Invoice	14-FEB-19		5,691.54	5,691.54
01886970	Invoice	25-FEB-19		2,200.62	2,200.62
CNR59019	Credit Memo	09-JAN-19		-238.36	
CNR59019	Invoice	01-FEB-19	Invoice: 01877019	238.36	0.00
CNR59596	Credit Memo	07-FEB-19		-465.73	
CNR59596	Invoice	22-FEB-19	Invoice: 01884005	465.73	0.00
4402016727	Credit Memo	14-FEB-19		-465.73	
4402016727	Invoice	26-FEB-19	Invoice: 01885105	465.73	0.00
Cross Rcpt	Payment	31-JAN-19	ABSA - Operating Acco: BS02190134: 23,931.13 Invoice No : Cross Rcpt	-19,248.95	
Cross Rcpt	Payment	28-FEB-19	ABSA - Operating Acco: BS03190158: 18,082.89 Invoice No : Cross Rcpt	-13,415.52	0.00

Balance Due	ZAR		9,197.03
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Current	30 Days	60 Days	90 Days	120+ Days
9,197.03	0.00	0.00	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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